

Receiving Report

Date:

16-11-02

Batch No:

136025

Supplier:

Cone

Dart P/O:

34107

Packing Slip: Yes No
 Invoice: Yes No
 Receipt: Cash Cr
 New Supplier Yes No

Release Note Attached: Yes No N/A
 Waybill Attached: Yes No
 Shipment Complete: Yes No N/A
 QC18 Inspection _____
 Work Order _____

Discrepancies

| Part Number | Description | Quantity Ordered | Quantity Rec'd | Quantity Short | Quantity Inspected | Quantity Rejected | Comment / NCR Number |
|-------------|-------------|------------------|----------------|----------------|--------------------|-------------------|----------------------|
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |

Initials of Receiver

QC12

SP

Production/Admin:

Date _____

Location _____

Received/Costing _____

Initial _____



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO34107**

Purchase Order Date 10/28/2016 1:10:38 PM.

PO Print Date 10/28/2016

Page Number 1 of 2

Order From :

C.C.R AVIATION SERVICES
16221 E. TWIN ACRES DRIVE
GILBERT, AZ 85297
US

VU-COR001

Ship To : DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

E-MAILED

OCT 28 2016

| | | | |
|-----------------|-----------------------|----------------|----------------------|
| Contact Name | Mr. Kaizer Husein | Buyer | Chantal Lavoie |
| Vendor Phone | 480 497 6136 | Customer POID | |
| Ship To Contact | | Customer Tax # | 10127-2607 |
| Ship To Phone | | Terms | Net 10 |
| Ship Via: | FedEx Economy collect | Currency | USD |
| Ship Acct: | | FOB | FCA - (Free Carrier) |

| Line Nbr | Reference Vendor Part Number | Description/ Mfg ID | Req Date/ Taxable | CD | Req Qty/ Unit of Measure | PO Unit Price | Extended Price |
|----------|------------------------------|---------------------|--------------------------------|----|--------------------------|---------------|----------------|
| 1 | AN3C50A | Bolt | 10/31/2016 Yes 11/1/2016 | FN | 100.00 Each | \$20.00 | \$2,000.00 |

| | | | | | | |
|--|----------|--------------------------------|-------------------------------|------|--------------------------------|------------|
| 2 | 71401-45 | PROCUREMENT QUALITY CLAUSES | 10/31/2016 No 11/1/2016 | 1.00 | \$0.00 | \$0.00 |
| Procurement Quality Clauses A005 RIGHT OF ENTRY A012 CHEMICAL AND PHYSICAL TEST REPORTS A016 PERSONNEL QUALIFICATION A026 CERTIFICATION OF MATERIAL CONFORMANCE A032 PUBLIC LAW 101-592 FASTENER QUALITY ACT A040 NOTIFICATION OF QUALITY ESCAPE A041 QUALITY MANAGEMENT SYSTEM A043 RETENTION OF QUALITY DOCUMENT | | | | | Line Total: NOV 02 2016 | \$2,000.00 |
| | | | | | Line Total: | \$0.00 |

DAC
26
9-89

PO Instructions: Fedex Acct# 151793240

Note:

C.O.R.E. Aviation Services, Inc.

16321 E. TWIN ACRES DRIVE

GILBERT, AZ 85298

USA

Ph: 480-497-6136 Fax: 480-497-3568

EMail: kaizer@coreaviation.com

Packing List

Ship Doc : CA161031-1

Printed : 10/31/2016

No. Items: 1

Page : 1 of 1

Bill To:
 Dart Aerospace Ltd.
 1270 Aberdeen St.
 Hawkesbury, ON K6A 1K7
 Canada

Ship To:
 Dart Aerospace Ltd.
 1270 Aberdeen St.
 Hawkesbury, ON K6A 1K7
 Canada

Sales Order : 34107
 Order Date : 10/31/2016
 Ship Date : 10/31/2016
 Ship Via : FEDEX
 Ship Account 151793240

AWB : 777599198620
 Customer# : DALD
 Terms : N 10
 Sales Person: KAIZER HUSEIN
 FOB : GILBERT, AZ

Resale : Not On File
 Buyer :
 Contact : 613-632-9577
 Weight :
 No. Boxes :
 Dimensions :

| Item | Part Number/Description | CD | Location | UM | Ord | B/O | Shipped | Cust. PO# |
|------|---------------------------------|------|----------|-------|-----|-----|---------|-----------|
| 1 | AN3C50A NSN:5306-00-582-9889 | BOLT | NE | HC202 | EA | 100 | 0 100 | 34107 |

DAS
26
9-89

NOV 02 2016

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TERMS AND CONDITIONS OF SALE

MATERIALS ON THIS ORDER CONFORM TO SPECIFICATIONS AS LISTED ON YOUR PO/RO.

MATERIAL IS SUBJECT TO YOUR INSPECTION

OUR TERMS ARE AS PER OUR MUTUAL LETTERS OF AGREEMENT.

OVERDUE INVOICES WILL BE SUBJECT TO 1.5% INTEREST ON OVERDUE AMOUNTS.

NO RETURN OR REFUNDS AFTER 10 DAYS FROM INVOICE DATE.

DAMAGE OR SHORTAGE CLAIMS MUST BE MADE WITHIN 10 DAYS OF INVOICE DATE.

NO RETURNS ALLOWED WITHOUT PRIOR APPROVAL. RETURNED GOODS COULD BE

SUBJECT TO A RESTOCK CHARGE.

#####

COUNTRY OF ORIGIN OF GOODS : USA

TYPE OF GOODS : AIRCRAFT PARTS

HARMONIZED CODE : 8803-20-0050

#####

C.O.R.E. Aviation Services, Inc.

16321 E. TWIN ACRES DRIVE

GILBERT, AZ 85298

USA

Ph: 480-497-6136 Fax: 480-497-3568

EMail: kaizer@coreaviation.com

DUPLICATE

Invoice

Invoice : CA161031-1

Date : 10/31/2016

No. Items: 1

Page : 1 of 1

To:
Dart Aerospace Ltd.
1270 Aberdeen St.
Hawkesbury, ON K6A 1K7
Canada

Ship To:
Dart Aerospace Ltd.
1270 Aberdeen St.
Hawkesbury, ON K6A 1K7
Canada

Sales Order : 34107

AWB : 777599198620

Resale : Not On File

Your Order# : 34107

Customer# : DALD

Buyer :

Order Date : 10/31/2016

Terms : N 10

Contact : 613-632-9577

Ship Date : 10/31/2016

Sales Person: KAIZER HUSEIN

Weight :

Ship Via : FEDEX

FOB : GILBERT, AZ

No. Boxes :

Dimensions :

| Item | Part Number/Description | Shipped | Back Ord | CD | Unit Price | Total Amt |
|------|----------------------------------|---------|----------|------|------------|------------|
| 1 | AN3C50A NSN: 5306-00-582-9889 | BOLT | 100 | 0 NE | \$20.00 EA | \$2,000.00 |

DAS
26
9-89
NOV 02 2016

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#####

COUNTRY OF ORIGIN OF GOODS : USA

TYPE OF GOODS : AIRCRAFT PARTS

HARMONIZED CODE : 8803-20-0050

#####

| | |
|-------------|------------|
| Sub Total : | \$2,000.00 |
| Tax Total : | |
| S + H : | \$0.00 |
| Balance : | \$2,000.00 |

CERTIFICATE OF CONFORMANCE

C.O.R.E. Aviation Services, Inc.

16321 E. TWIN ACRES DRIVE, GILBERT, AZ 85298, USA
Phone: 480-497-6136 Fax: 480-497-3568 FAA Sta. #: Web:

Invoice : CA161031-1
Date : 10/31/2016
PO : 34107
Issued By : KAIZER HUSEIN
Page : 1 of 1

THIS IS TO CERTIFY THAT ALL GOODS ON C.O.R.E. INVOICE WERE SHIPPED IN ACCORDANCE WITH THE PART SPECIFICATIONS ON CUSTOMERS PO & TO THE BEST OF OUR KNOWLEDGE AND BELIEF, MEET THOSE STANDARDS.

ITEM(S) WERE DETERMINED TO BE IN STATED CONDITION BY VISUAL CONDITION AND OR IN ACCORDANCE WITH RECEIVING RECORDS.

ALL DETAILED RECORDS ARE KEPT ON FILE AT C.O.R.E. AVIATION SERVICES FOR ANY FUTURE CUSTOMER INSPECTION.

| Item | Part Number/Description | Shipped | CD |
|------|-------------------------|---------|-----------|
| 1 | AN3C50A Lot:18178 | BOLT | 100 NE |



KAIZER HUSEIN